

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: MOUNTING BOLT
Job Number	: 29444		
Estimate Number	: 10134		
P.O. Number	: N/A	Part Number	: D2378
This Issue	: 11/14/2006 S.O. No. : N/A	Drawing Number	: D2378 REV A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : PURCHASED PARTS	Drawing Revision	: A
Previous Run	: N/A	Material	: N/A
Written By	: _____	Due Date	: 11/21/2006 Qty: 20 Um: Each
Checked & Approved By	: _____		
Comment	: Est: B 99.05.10 Re-format DM		

Job Number:

1.0	PG	PURCHASING
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Issue P/O: 2493
Purchase part as per Dwg D2378
Possible Supplier: KBC, Part Num

2.0	1908401	Mounting Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s)
MOUNTING BOLT

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------

Comment: PACKAGING RESOURCE #1
Receive and Inspect for transit damage

4.0 QC6 DIMENSIONAL CHECK

Comment: DIMENSIONAL CHECK

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Identify and Stock
Location: 5F 42

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 11/14/2006 10:13:14 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: MOUNTING BOLT

Job Number: 29444

Part Number: D2378

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(20)

Comment: FINAL INSPECTION/W/O RELEASE

206/11/17

Job Completion



406.11-17

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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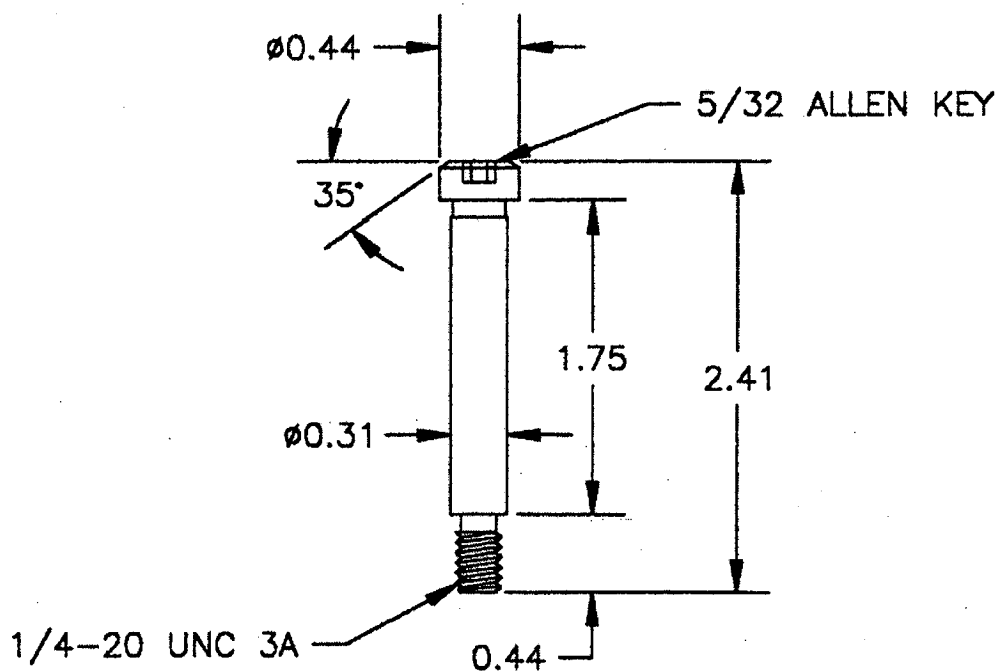
NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD	
B WILLIAMS	K HAND	VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. A
BW	[Signature]	D2378	SHEET 1 OF 1
DATE		TITLE	SCALE
95:08:30		MOUNTING BOLT	1:1

SPECIFICATION CONTROL DRAWING

- * THERMO-FORGED
- * HEAT TREATED ALLOY STEEL
- * UNIFIED 3A THREAD FIT
MEETS ASME/ANSI B18.3



SUPPLIERS:
KBC 1-908-401

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 29444

- Work Holding Tools
- Cutting Tools
- Abrasives
- Hand Tools
- Machinery
- Power Tools
- Shop Supplies
- Toolroom Accessories



PACKING SLIP

KBC Tools & Machinery

6200 KENNEDY ROAD, UNIT #1
MISSISSAUGA, ONTARIO
CANADA L5T 2Z1
PHONE (905) 564-6600
FAX (905) 564-1611



EST. NO. R121827661

"Your
North American
Supplier"

09:47

KBC Tools & Machinery

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FAX (905) 564-1611

SOLD TO 0081519

DART AEROSPACE LTD
1270 ABERDEEN ST
>> PURO 7684382 <<
HAWKESBURY ON
CANADA K6A1K7

SHIPPED TO

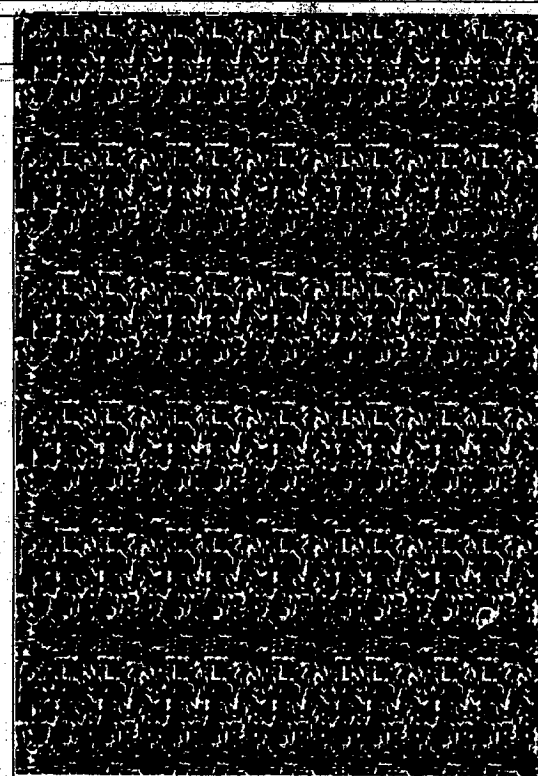
DART AEROSPACE LTD
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CANADA K6A1K7

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN ST
>> PURO 7684382 <<
HAWKESBURY ON
CANADA K6A1K7

ORDER NO.	ORDER DATE	CUSTOMER ORDER NO.	TAX CD.	TERMS	MISC. MESSAGE
269944	11-15-2008	PD000002493	2	NET 30 DAYS	06/01 9:25
INVOICE NO.	INVOICE DATE	SHIP VIA	W/R	PHONE	SHIPPING CHARGES
		PURO 7684382/UPS FREE	R	PHONE: 613-632-3336 FAX: 613-632-5246	

OUR PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	B/O	*
308-401 FK1605	5/16 X1.3/4 USA SHOULDER SCRES	20	20		
SUB-TOTAL U.S.T. TAX PROVINCIAL TAX ORDER TOTAL					
SHIP VIA		FILLED BY	PACKED BY	CHECKED BY	WEIGHT
					ZONE
					MEMO



KB JS